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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2005.
- 2) This case was confirmed on 11/07/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/12/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2006, 12/04/2006, 09/06/2007, 03/04/2008, 09/04/2008, 07/20/2009.
 - 5) The case was completed on 11/04/2009.
 - 6) Number of months from filing to the last payment: 50
 - 7) Number of months case was pending: 53
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 9,800.00
 - 10) Amount of unsecured claims discharged without payment \$ 13,945.14
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:		
Total paid by or on behalf of the debtor	\$ 50,640.90	
Less amount refunded to debtor	\$ 10.76	
NET RECEIPTS	\$ 50,630.14	
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Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,899.00 \$.00 \$ 3,208.26 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 6,107.26
Attorney fees paid and disclosed by debtor	\$ 435.50

Scheduled Credi	tors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
CHRYSLER FINANCIAL S	SECURED	15,325.00	15,325.00	15,325.00	15,325.00	1,688.45
WELLS FARGO HOME MOR	SECURED	127,068.31	125,763.77	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	4,354.81	4,354.81	5,156.62	5,156.62	.00
THOMAS R HITCHCOCK	PRIORITY	1,506.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,785.00	3,671.76	3,671.76	3,671.76	737.82
AMEX	UNSECURED	13,102.00	NA	NA	.00	.00
AMEX	UNSECURED	495.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	872.00	872.85	872.85	872.85	175.27
CAPITAL ONE	UNSECURED	798.00	838.42	838.42	838.42	168.40
RESURGENT CAPITAL SE	UNSECURED	759.00	759.13	759.13	759.13	145.05
COMMONWEALTH EDISON	UNSECURED	298.14	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	1,118.00	1,118.14	1,118.14	1,118.14	224.64
PORTFOLIO RECOVERY A	UNSECURED	1,968.43	1,968.43	1,968.43	1,968.43	395.45
FIFTH THIRD BANK	UNSECURED	1,832.00	1,883.76	1,883.76	1,883.76	378.55
ECAST SETTLEMENT COR	UNSECURED	766.00	766.98	766.98	766.98	146.27
HARRIS & HARRIS	UNSECURED	50.00	NA	NA	.00	.00
PORTFOLIO ACQUISITIO	UNSECURED	819.00	819.29	819.29	819.29	165.12
SILVER LEAF RESORT T	OTHER	.00	NA	NA	.00	.00
ZWICKER & ASOOC	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	NA	204.29	204.29	204.29	41.36
SILVERLEAF RESORTS	SECURED	10,000.00	2,846.38	.00	.00	.00
RECEIVABLE ACQUISITI	UNSECURED	5 , 914.44	5 , 769.44	5 , 769.44	5,769.44	1,102.39

Summary of Disbursements to Creditors:	========	=======	======
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			<u>=</u>
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,156.62	5,156.62	.00
Debt Secured by Vehicle	15,325.00	15,325.00	1,688.45
All Other Secured		.00	.00
TOTAL SECURED:	20,481.62	20,481.62	1,688.45
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,672.49	18,672.49	3,680.32

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 6,107.26 \$ 44,522.88
TOTAL DISBURSEMENTS:	\$ 50,630.14

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.